

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

OP – Revenue Department – Sri K.Raghavaiah, Assistant Section Officer – Revenue Department - Reimbursement of medical expenses of Rs. 4,675/- incurred for his treatment - Sanctioned – Orders – Issued.

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**REVENUE (O.P.I) DEPARTMENT**

G.O.RT.No. 1743

Dated: 28-12-2010.

Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Sri K.Raghavaiah, Assistant Section Officer, Rev., Dept., appln., dt:18.11.2010.
3. Govt. Memo. No.53356/OP.I(2)/10-1, Rev.(OP.I) Dept., dt.20.10.2010.
4. From the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.RC.No.2240/CDS/10, dt.04.12.2010.

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ORDER :

Sri N. Radha Kishan, Assistant Section Officer, Revenue Department, in his application 2<sup>nd</sup> read above has stated that he has taken treatment at Civil Dispensary, AP Secretariat, Hyderabad during the period from 18.08.2010 TO 18.11.2010 for an amount of Rs. 4,897/-. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3<sup>rd</sup> read above the Government have sent the application and medical bills to Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4<sup>th</sup> read above has stated that the medical bills Sri K.Raghavaiah, Assistant Section officer, Revenue Department, towards his treatment during the period from 18.08.2010 to 18.11.2010 at Civil Dispensary, Secretariat, Hyderabad have been scrutinized in terms of APIMA Rules, 1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated:15.03.2005 and allowed the following admissible amount :-

Total Amount Claimed As per G.O.105, HM&FW Deptt., Dt: 09.04.07	Rs.4,897.00
Inadmissible Amount	Rs. 222.25
Gross Admissible amount	Rs.4,674.75
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005	Rs. -----
<b>Net Admissible Amount Rounded to</b>	<b>Rs. 4,674.75</b> <b>Rs. 4,675.00</b>

(P.T.O.)

**:: 2 ::**

4. Government after careful examination of the matter hereby accorded for payment of an amount of Rs.4,675/- (Rupees Four Thousand Six Hundred and Seventy Five only) to Sri K.Raghavaiah, Assistant Section Officer, Revenue Department, towards reimbursement of medical expenses incurred by him during the period from 18.08.2010 to 18.11.2010 at the Civil Dispensary, A.P. Secretariat, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

5. The expenditure sanctioned in para 4 above, shall be debited to “2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement.”

6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.

7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)

V. RAVI SHANKAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
Sri K.Raghavaiah, Assistant Section Officer.  
Revenue Department.  
The Revenue (OP.II) Department.(w.e.)  
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.  
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.